# Invoice

| | |
|---|---|
| **Date:** | June 24, 2025 |
| **Number:** | 0018 |
| **Project:** | Project 2 |
| **Application identifier:** | PROJ.456 |

## Facility charges for June 01, 2025 to June 30, 2025

Total Facility charges: **$560.62**

*Please refer to attached summary for details.*

# Summary

| Item | Rate | Amount Due |
| --- | --- | --- |
| **Tool Usage** | | |
| AnnealSys RTA (0.01 hours) | USD 50.00/hr | $0.55 |
| CMP (0.00 hours) | USD 25.00/hr | $0.07 |
| **Subtotal** | | $0.62 |
| **Supplies/Materials** | | |
| 220A (mL) (x 5) | USD 28.00 | $140.00 |
| 556 (mL) (x 4) | USD 26.00 | $104.00 |
| 6103 (mL) (x 3) | USD 24.00 | $72.00 |
| A7100 (mL) (x 6) | USD 30.00 | $180.00 |
| NX88 (ml) (x 1) | USD 20.00 | $20.00 |
| SS25E (mL) (x 2) | USD 22.00 | $44.00 |
| **Subtotal** | | $560.00 |
| **Total Charges** | | $560.62 |
| **Grand Total** | | **$560.62** |

# General Charges

## Tool Usage

| User | Tool | Start Time | End Time | Quantity | Rate | Amount |
|---|---|---|---|---|---|---|
| captain | CMP | 06/11/2025 11:29:56 | 06/11/2025 11:30:06 | 0.17 min | USD 25.00/hr | $0.07 |
| captain | AnnealSys RTA | 06/12/2025 10:57:04 | 06/12/2025 10:57:43 | 0.65 min | USD 50.00/hr | $0.55 |

## Supplies/Materials

| User | Supply | Date | Quantity | Rate | Amount |
|---|---|---|---|---|---|
| captain | NX88 (ml) | 06/11/2025 11:30:06 | 1.00 | USD 20.00 | $20.00 |
| captain | SS25E (mL) | 06/11/2025 11:30:06 | 2.00 | USD 22.00 | $44.00 |
| captain | 6103 (mL) | 06/11/2025 11:30:06 | 3.00 | USD 24.00 | $72.00 |
| captain | 556 (mL) | 06/11/2025 11:30:06 | 4.00 | USD 26.00 | $104.00 |
| captain | 220A (mL) | 06/11/2025 11:30:06 | 5.00 | USD 28.00 | $140.00 |
| captain | A7100 (mL) | 06/11/2025 11:30:06 | 6.00 | USD 30.00 | $180.00 |